

AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. PA01		3. EFFECTIVE DATE OCT 01, 2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY GSA, RPPD, CONTRACTS SECTION 9PM-FC 450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464			7. ADMINISTERED BY (If other than Item 6) See Block 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 14211 E 4TH AVE STE 215 AURORA CO 800118722		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133
			10B. DATED (SEE ITEM 13) SEP 28, 2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Modification Amount: \$0.00 Modification Obligated Amount: \$0.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 PROJECT: OPERATIONS AND MAINTENANCE SERVICES FOR FEDERAL BUILDINGS LOCATED IN MODESTO, STOCKTON AND SACRAMENTO, CA

SEE CONTINUATION SHEET FOR MODIFICATION DESCRIPTION

15A. NAME AND TITLE OF SIGNER (Type or print) Shirley A. Washington, Contract Specialist 415-522-3357		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shirley A. Washington, Contract Specialist 415-522-3357	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

PROJECT: OPERATION & MAINTENANCE SERVICES FOR VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO, STOCKTON AND SACRAMENTO, CA

1. The purpose of this modification is to correct the accounting and appropriation data to read as follows:


a. CLIN 0001 – O&M Services at the Modesto Federal Building, 12th and “T” Streets, Modesto, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0053ZZ..., cost applied:
\$13,880.40

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0053ZZ..., cost applied:
\$67,666.56

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0053ZZ..., cost applied
\$1,734.96

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46CA0053ZZ..., cost applied
\$62,461.44

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0053ZZ..., cost applied
\$17,350.32

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0053ZZ..., cost applied:
\$10,402.32

b. CLIN 0002 – O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0121ZZ..., cost applied:
\$30,066.00

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0121ZZ..., cost applied:
\$122,761.68

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0121ZZ..., cost applied
\$27,558.72

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46CA0121ZZ..., cost applied
\$55,117.44

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0121ZZ..., cost applied
\$12,526.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0121ZZ..., cost applied:
\$2,505.36

c. CLIN 0003 – O&M Services at the U.S. Courthouse, 501 "T" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42..CA0306ZZ..., cost applied:
\$107,292.48

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43.CA0306ZZ..., cost applied:
\$1,134,147.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0306ZZ..., cost applied
\$30,652.60

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0306ZZ..., cost applied
\$20,126.40

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46..CA0306ZZ..., cost applied
\$229,894.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0306ZZ..., cost applied:
\$10,525.92

d. CLIN 0004 – O&M Services at the U.S. Post Office, 801 "T" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0083ZZ..., cost applied:
\$74,740.32

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0083ZZ..., cost applied:
\$161,958.48

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0083ZZ..., cost applied
\$41,527.92

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0083ZZ..., cost applied
\$37,374.48

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46..CA0083ZZ..., cost applied
\$24,916.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0083ZZ..., cost applied:
\$74,754.00

e. CLIN 0005 – O&M Services at the Federal Building, 2800 Cottage Way, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0199MM..., cost applied:
\$145,688.88

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA00199MM..., cost applied:
\$213,677.04

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0199MM..., cost applied
\$135,973.20

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0199MM..., cost applied
\$106,838.40

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0199MM..., cost applied
\$369,078.48

f. CLIN 0006 – O&M Services at the John Moss Federal Building & U.S. Courthouse,
650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year
Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0152ZZ..., cost applied:
\$90,292.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0152ZZ..., cost applied:
\$260,845.20

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0152ZZ..., cost applied
\$100,324.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0152ZZ..., cost applied
\$170,552.64

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0152ZZ..., cost applied
\$381,232.56

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO. PA02
3. EFFECTIVE DATE MAY 07, 2008
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 9PM-FC
GSA, RPPD, CONTRACTS SECTION 9PM-FC
450 GOLDEN GATE AVE, 4TH FLOOR EAST
SAN FRANCISCO CA 94102
Shari A. Humphrey M17 415-522-3464
7. ADMINISTERED BY (If other than Item 6) CODE
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
ALEUT FACILITIES SUPPORT SERVICES, LLC (b)(4)
14211 E 4TH AVE STE 215
AURORA CO 800118722

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-09P-07-KS-D-0133

10B. DATED (SEE ITEM 13)

SEP 28, 2007

CODE (b)(4) FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment
your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this
amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Amount: \$-198,341.00

See Schedule

Modification Obligated Amount: \$-198,341.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.249-2, Termination for Convenience of Government Services (Fixed Price) (May 2004)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO, STOCKTON AND SACRAMENTO, CA

1. This modification serves as confirmation of notice issued on February 27, 2008, of partial termination of the above noted contract, to terminate performing Operation, Maintenance and Repair Services for the Federal Building, located at 401 San Joaquin, Stockton, CA, effective February 28, 2008.
2. As a result of the partial termination, the contract amount for CLIN 0002 is hereby reduced by -\$198,341.00 from \$250,536.00 to a new amount of \$52,195.00. This reduction is for the period March 1, 2008 thru September 2009.
3. A separate modification will be issued to reflect the final cost for the partial termination, which is subject to negotiation of the settlement proposal.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Shari A. Humphrey, Contract Specialist 415-522-3464	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shari A. Humphrey, Contract Specialist 415-522-3464
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1 (b)(6)
	16C. DATE SIGNED 5/7/08

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002	<p>(Changed Line Item)</p> <p>O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to February 28, 2008.</p> <p>Accounting and Appropriation Data:</p> <p>1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41. .CA0121ZZ. . \$6,265.08</p> <p>1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42. .CA0121ZZ. . \$25,574.59</p> <p>1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43. .CA0121ZZ. . \$5,741.21</p> <p>1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46. .CA0121ZZ. . \$11,482.42</p> <p>1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47. .CA0121ZZ. . \$2,609.75</p> <p>1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45. .CA0121ZZ. . \$521.95</p>	5.00	MO	10,439.00	52,195.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. PS03		3. EFFECTIVE DATE JAN 27, 2009		4. REQUISITION/PURCHASE REQ. NO. 9PFN-09-0C16		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, RPPD, CONTRACTS SECTION 9PM-FC 450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464				7. ADMINISTERED BY (If other than Item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 14211 E 4TH AVE STE 215 AURORA CO 800118722 (b)(4)				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133			
CODE (b)(4)				FACILITY CODE			
				10B. DATED (SEE ITEM 13) SEP 28, 2007			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$109,764.96

Modification Obligated Amount: \$109,764.96

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43, Fair Labor Standards Act
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO, CA

SEE ATTACHED PAGE FOR DESCRIPTION OF MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KENNETH J. GARDINER
AFSS OPERATIONS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Shari A. Humphrey, Contract Specialist
415-522-3464

(b)(6)

(Signature of person authorized to sign)

15C. DATE SIGNED

28 JAN
2009

(b)(6)

16C. DATE SIGNED

1/30/2009

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>(Changed Line Item)</p> <p>O&M Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0053ZZ. . \$13,880.40 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0053ZZ. . \$67,666.56 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0053ZZ. . \$1,734.96 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0053ZZ. . \$62,461.44 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ. . \$17,350.32 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0053ZZ. . \$10,402.32</p>	24.00	MO	7,229.00 365.88	173,496.00
0001AA	<p>(New Line Item)</p> <p>Wage Increase: Performance period October 1, 2008 through September 30, 2009</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ. . \$4,390.60</p>	12.00	MO	365.88	4,390.60
0002	<p>(Changed Line Item)</p> <p>O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to February 28, 2008.</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41. .CA0121ZZ. . \$6,265.08 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42. .CA0121ZZ. . \$25,574.59 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43. .CA0121ZZ. . \$5,741.21 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46. .CA0121ZZ. . \$11,482.42 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47. .CA0121ZZ. . \$2,609.75 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45. .CA0121ZZ. . \$521.95</p>	5.00	MO	10,439.00	52,195.00
0003	<p>(Changed Line Item)</p> <p>O&M Services at U.S. Courthouse, 501 "I" Street,</p>	24.00	MO	63,860.00	1,532,640.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Wage Increase: Reflect \$1,692.21 monthly increase from \$63,860.00 to \$65,552.21</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.516.PGA42. .CA0306ZZ. . \$107,292.48 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0306ZZ. . \$1,134,147.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0306ZZ. . \$30,652.60 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0306ZZ. . \$229,894.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0306ZZ. . \$20,126.40 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0306ZZ. . \$10,525.92 (New Line Item)</p>				
0003AA	<p>Wage increase: Performance period October 1, 2008 through September 30, 2008</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0306ZZ. . \$40,613.04 (Changed Line Item)</p>	12.00	MO	3,384.42	40,613.04
0004	<p>O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0083ZZ. . \$74,740.32 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0083ZZ. . \$161,958.48 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0083ZZ. . \$41,527.92 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0083ZZ. . \$37,374.48 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0083ZZ. . \$24,916.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0083ZZ. . \$74,754.00 (New Line Item)</p>	24.00	MO	17,303.00	415,272.00
0004AA	<p>Wage Increase: Performance period October 1, 2008 thru</p>	12.00	MO	914.71	10,976.50

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	September 30, 2009.				
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0083ZZ. . \$10,976.50				
0005	(Changed Line Item) O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	MO	40,469.00	971,256.00
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0199MM. . \$145,688.88 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0199MM. . \$213,677.04 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0199MM. . \$135,973.20 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0199MM. . \$106,838.40 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$369,078.48				
0005AA	(New Line Item) Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	MO	2,195.30	26,343.59
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$26,343.59				
0006	(Changed Line Item) O&M Services at John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	MO	41,802.00	1,003,248.00
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0152ZZ. . \$90,292.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0152ZZ. . \$260,845.20 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0152ZZ. . \$100,324.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0152ZZ. . \$170,552.64 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. . \$381,232.56				
	(New Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0006AA	<p>Wage Increase: Performance Period October 1, 2008 thru September 30, 2009</p> <p>Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. . \$27,441.23</p>	12.00	MO	2,286.77	27,441.23

PROJECT: CONTRACT NO. GS-09P-07-KS-D-0133, OPERATION & MAINTENANCE SERVICES FOR VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO.

1. The purpose of this modification is to increase the contract price as a result of wage escalation compensation for the period October 1, 2008 through September 30, 2009 for the noted contract in Block 10A.
2. In accordance with the attached Wage Determination No. 2005-2055, Revision No. 7, dated 5/29/2008 and CBA-2007-1533, Revision No. 1, dated 11/26/2008, the following reflects the negotiated amount for the wage escalation for the periods indicated below:

Total Negotiated Annual Amount\$109,764.96

Calculations:

2ND YR

Modesto: October 1, 2008 thru September 30, 2009

\$4,390.60/annual divided by 12 months = \$365.88/mo
\$365.88/mo x 4 months (Oct 08 thru Jan 09) = \$1,463.53 – **Lump Sum**
\$365.88/mo x 8 months (Feb 09 thru Sep 09) = \$2,927.07 – **billed monthly @ \$365.88**

Sacramento: October 1, 2008 thru September 30, 2009

\$105,374.36/annual divided by 12 months = \$8,781.1966/mo
\$8,781.1966/mo x 4 months (Oct 08 thru Jan 09) = \$35,124.79 – **Lump Sum**
\$8,781.1966/mo x 8 months (Feb 09 thru Sep 09) = \$70,249.57 – **billed monthly @**
\$8,871.1966

3. The total monthly price is increased by \$9,147.08 from \$181,102.00 to \$190,249.08.
4. The total contract amount is increased by \$109,764.96 from \$4,148,107 to a new contract amount of \$4,257,871.96.

5. Wage Determination Nos. 2005-2055, Revision No. 7, dated 5/29/2008 and CBA-2007-1533, Revision No. 1, dated 11/26/2008 are hereby incorporated into this contract for the performance period October 1, 2008 thru September 2009. The following reflect the new hourly rates:

(b)(4)



6. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving to the proposal for wage escalation for the period October 1, 2008 through September 30, 2009.

AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

PA04

3. EFFECTIVE DATE

FEB 03, 2009

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE 9PM-FC

GSA, RPPD, CONTRACTS SECTION 9PM-FC
450 GOLDEN GATE AVE, 4TH FLOOR EAST
SAN FRANCISCO CA 94102
Shari A. Humphrey M17 415-522-3464

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ALEUT FACILITIES SUPPORT SERVICES, LLC
14211 E 4TH AVE STE 215
AURORA CO 800118722

(b)(4)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-09P-07-KS-D-0133

X

10B. DATED (SEE ITEM 13)

SEP 28, 2007

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROJECT: OPERATIONS AND MAINTENANCE SERVICESS AT VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO, CA

The purpose of this modification is to correct the ACT No. in the line of accounting to read from 1B7H01685 to 1B7J01865.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Shari A. Humphrey, Contract Specialist
415-522-3464

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6)

16C. DATE SIGNED

(Signature of person authorized to sign)

2/3/2009

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>(Changed Line Item)</p> <p>O&M Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0053ZZ. . \$13,880.40 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0053ZZ. . \$67,666.56 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0053ZZ. . \$1,734.96 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0053ZZ. . \$62,461.44 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ. . \$17,350.32 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0053ZZ. . \$10,402.32</p>	24.00	MO	7,229.00	173,496.00
0001AA	<p>(Changed Line Item)</p> <p>Wage Increase: Performance period October 1, 2008 through September 30, 2009</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ. . \$4,390.60</p>	12.00	MO	365.88	4,390.60
0002	<p>(Changed Line Item)</p> <p>O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to February 28, 2008.</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA41. .CA0121ZZ. . \$6,265.08 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA42. .CA0121ZZ. . \$25,574.59 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA43. .CA0121ZZ. . \$5,741.21 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA46. .CA0121ZZ. . \$11,482.42 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA47. .CA0121ZZ. . \$2,609.75 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA45. .CA0121ZZ. . \$521.95</p>	5.00	MO	10,439.00	52,195.00
0003	<p>(Changed Line Item)</p> <p>O&M Services at U.S. Courthouse, 501 "I" Street,</p>	24.00	MO	63,860.00	1,532,640.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Wage Increase: Reflect \$1,692.21 monthly increase from \$63,860.00 to \$65,552.21</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.516.PGA42. .CA0306ZZ. . \$107,292.48 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0306ZZ. . \$1,134,147.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0306ZZ. . \$30,652.60 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0306ZZ. . \$229,894.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0306ZZ. . \$20,126.40 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0306ZZ. . \$10,525.92 (Changed Line Item)</p>				
0003AA	<p>Wage increase: Performance period October 1, 2008 through September 30, 2008</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0306ZZ. . \$40,613.04 (Changed Line Item)</p>	12.00	MO	3,384.42	40,613.04
0004	<p>O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0083ZZ. . \$74,740.32 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0083ZZ. . \$161,958.48 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0083ZZ. . \$41,527.92 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0083ZZ. . \$37,374.48 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0083ZZ. . \$24,916.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0083ZZ. . \$74,754.00 (Changed Line Item)</p>	24.00	MO	17,303.00	415,272.00
0004AA	<p>Wage Increase: Performance period October 1, 2008 thru</p>	12.00	MO	914.71	10,976.50

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>September 30, 2009.</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0083ZZ. . \$10,976.50</p> <p>(Changed Line Item)</p> <p>O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p>	24.00	MO	40,469.00	971,256.00
0005AA	<p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0199MM. . \$145,688.88</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0199MM. . \$213,677.04</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0199MM. . \$135,973.20</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0199MM. . \$106,838.40</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$369,078.48</p> <p>(Changed Line Item)</p> <p>Wage Increase: Performance Period October 1, 2008 thru September 30, 2009</p>	12.00	MO	2,195.30	26,343.59
0006	<p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$26,343.59</p> <p>(Changed Line Item)</p> <p>O&M Services at John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p>	24.00	MO	41,802.00	1,003,248.00
	<p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0152ZZ. . \$90,292.80</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0152ZZ. . \$260,845.20</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0152ZZ. . \$100,324.80</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0152ZZ. . \$170,552.64</p> <p>1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. . \$381,232.56</p> <p>(Changed Line Item)</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0006AA	<p>Wage Increase: Performance Period October 1, 2008 thru September 30, 2009</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. CA0152ZZ \$27,441.23</p>	12.00	MO	2,286.77	27,441.23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PS05	3. EFFECTIVE DATE FEB 06, 2009	4. REQUISITION/PURCHASE REQ. NO. 9PMF-09-0011	5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, RPPD, CONTRACTS SECTION 9PM-FC 450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464		7. ADMINISTERED BY (if other than Item 6) See Block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 14211 E 4TH AVE STE 215 AURORA CO 800118722		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133	
			10B. DATED (SEE ITEM 13) SEP 28, 2007	
CODE (b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$31,822.22

Modification Obligated Amount: \$31,822.22

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.249-2, Termination for Convenience of Government Services (Fixed Price (May 2004))

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO, CA

1. The purpose of this modification is to reflect the final cost for the partial termination, due to sale of Federal Building located in Stockton, CA, for the period March 1, 2008 through September 30, 2008.

2. As a result, the total contract amount is increased by \$31,822.82 from \$4,257,871.96 to \$4,289,694.78.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

GARY L. BIRSS President / COO

(b)(6)

15C. DATE SIGNED

9 Feb 09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Shari A. Humphrey, Contract Specialist
415-522-3464

(b)(6)

16C. DATE SIGNED

2/18/2009

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002AA	<p>(New Line Item)</p> <p>SETTLEMENT FOR PARTIAL TERMINATION: STOCKTON FEDERAL BUILDING AT 401 SAN JOAQUIN ST For the performance period: March 1, 2008 through September 2008. ONE TIME LUMP SUM PAYMENT</p> <p>CONTRACTOR'S STATEMENT OF RELEASE</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment. The Contractor hereby releases the Government from any and all liability under this contract for further equitable attributable to such facts or circumstances giving to the proposal for final cost settlement partial termination, for the period March 1, 2008 through September 30, 2008.</p> <p>Accounting and Appropriation Data: 1B7J01865.2009.192X.09.PG61.P092S450.512.PGA40. .CA0053ZZ. . \$31,822.22</p>	7.00	MO	4,546.03	31,822.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONT'D CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

PA06

3. EFFECTIVE DATE

MAR 05, 2009

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE 9PM-FC

GSA, RPPD, CONTRACTS SECTION 9PM-FC
450 GOLDEN GATE AVE, 4TH FLOOR EAST
SAN FRANCISCO CA 94102
Shari A. Humphrey M17 415-522-3464

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ALEUT FACILITIES SUPPORT SERVICES, LLC
14211 E 4TH AVE STE 215
AURORA CO 800118722

(b)(4)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-09P-07-KS-D-0133

X

10B. DATED (SEE ITEM 13)

SEP 28, 2007

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO, CA.

1. The purpose of this modification is to revise previously issued MOD NO. PS05, dated 2/18/2009, to reflect the following changes:

a. Paragraph No. 2, is corrected to read,

"As a result, the total contract amount is increased by \$31,822.22 from \$4,257,871.96 to \$4,289,694.18."

b. The accounting and appropriation data is corrected to read,

from: 1B7J01865.2009.192X.09.PG61.P092S450.512.PGA40.CA0053ZZ

to: 1B7J01865.2009.192X.09.PG61.P092S450.512.PGA47.CA0053ZZ

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Shari A. Humphrey, Contract Specialist
415-522-3464

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6)

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

MAR 05, 2009

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002AA	<p>(Changed Line Item)</p> <p>SETTLEMENT FOR PARTIAL TERMINATION: STOCKTON FEDERAL BUILDING AT 401 SAN JOAQUIN ST For the performance period: March 1, 2008 through September 2008. ONE TIME LUMP SUM PAYMENT</p> <p>CONTRACTOR'S STATEMENT OF RELEASE</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment. The Contractor hereby releases the Government from any and all liability under this contract for further equitable attributable to such facts or circumstances giving to the proposal for final cost settlement partial termination, for the period March 1, 2008 through September 30, 2008.</p> <p>Accounting and Appropriation Data: 1B7J01865.2009.192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ. . \$31,822.22</p>	7.00	MO	4,546.03	31,822.22

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. CONTR CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. PA07		3. EFFECTIVE DATE APR 06, 2009		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, RPPD, CONTRACTS SECTION 9PM-FC 450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Thuy Ta M29 415-522-3603		7. ADMINISTERED BY (If other than Item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 14211 E 4TH AVE STE 215 AURORA CO 800118722 (b)(4)				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133
					10B. DATED (SEE ITEM 13) SEP 28, 2007
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment
 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this
 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00
Modification Obligated Amount: \$0.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS BUILDING LOCATED IN MODESTO AND SACRAMENTO, CA.

The purpose of this modification is to correct the accounting and appropriation data.

See attached page for correct reading of the the accounting and appropriation data.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shirley A. Washington, Contract Specialist (b)(6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)			4/6/09

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>(Changed Line Item)</p> <p>O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0199MM. . \$145,688.88 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0199MM. . \$213,677.04 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0199MM. . \$135,973.20 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0199MM. . \$106,838.40 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$320,514.48 1B7J01865. .192X.09.PG61.P092S450.512.PGA46. . CA0199MM. . \$48,562.80</p>	24.00	MO	40,469.00	971,256.00
0005AA	<p>(Changed Line Item)</p> <p>Wage Increase: Performance Period October 1, 2008 thru September 30, 2009</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$26,343.59</p>	12.00	MO	2,195.30	26,343.59
0006	<p>(Changed Line Item)</p> <p>O&M Services at John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0152ZZ. . \$90,292.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0152ZZ. . \$260,845.20 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0152ZZ. . \$100,324.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0152ZZ. . \$170,552.64 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. . \$331,071.84 1B7J01865. .192X.09.PG61.P092S450.512.PGA46. . CA0152ZZ. .</p>	24.00	MO	41,802.00	1,003,248.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0006AA	<p>\$50,162.40</p> <p>(Changed Line Item)</p> <p>Wage Increase: Performance Period October 1, 2008 thru September 30, 2009</p> <p>Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. . \$27,441.23</p>	12.00	MO	2,286.77	27,441.23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. PS08	3. EFFECTIVE DATE SEP 24, 2009	4. REQUISITION/PURCHASE REQ. NO. 9PFN-09-0044	5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, RPPD, CONTRACTS SECTION 9PM-FC 450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Clevester Hines, Jr. M20 415-522-3296	CODE 9PM-FC	7. ADMINISTERED BY (If other than item 6) GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708	CODE 9PF-N	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 14211 E 4TH AVE STE 215 AURORA CO 800118722		(b)(4)	(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133
				10B. DATED (SEE ITEM 13) SEP 28, 2007
CODE (b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Amount: \$4,315,441.92

See Schedule

Modification Obligated Amount: \$4,315,441.92

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE <input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.217-9 (Option to Extend the Term of the Contract)
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Project: PROJECT: OPERATIONS AND MAINTENANCE SERVICES FOR VARIOUS BUILDINGS IN MODESTO AND SACRAMENTO.

The purpose of this modification is to exercise the option to extend subject contract for the period of October 1, 2009 through September 30, 2011 in accordance with FAR 52.217-9.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) GAPAL BRUSS President/COO (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shirley A. Washington, Contract Specialist 415-522-2157 (b)(6)
15C. DATE SIGNED 28 Sep 09	16C. DATE SIGNED SEP 24, 2009

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0007	<p>(New Line Item)</p> <p>Project: PROJECT: OPERATIONS AND MAINTENANCE SERVICES FOR VARIOUS BUILDINGS IN MODESTO AND SACRAMENTO.</p> <p>The purpose of this modification is to exercise the option to extend subject contract for the period of October 1, 2009 through September 30, 2011 in accordance with FAR 52.217-9.</p> <p>Option 1: O&M Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA.</p> <p>Period of performance: 10/01/2009 to 09/30/2011</p> <p>Accounting and Appropriation Data:</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA41. .CA0053ZZ. . \$13,871.29</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA42. .CA0053ZZ. . \$67,661.27</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA43. .CA0053ZZ. . \$1,731.63</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA46. .CA0053ZZ. . \$62,466.37</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ. . \$26,138.54</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA45. .CA0053ZZ. . \$10,408.02</p> <p>SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708</p> <p>Period of Performance: 10/01/2009 to 09/30/2011</p> <p>Pricing Option: Firm-Fixed-Price</p>	24.00	MO	7,594.88	182,277.12
0008	<p>(New Line Item)</p> <p>Option 1: O&M Services at U.S. Courthouse, 501 "I" Street, Sacramento, CA,</p> <p>Period of performance: 10/01/2009 to 09/30/2011</p> <p>Accounting and Appropriation Data:</p> <p>1B7J01865 . 192X.09.PG61.P092S450.516.PGA42. .CA0306ZZ. . \$107,292.48</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA43. .CA0306ZZ. . \$1,134,147.80</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA45. .CA0306ZZ. . \$30,652.60</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA46. .CA0306ZZ. . \$229,894.80</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA47. .CA0306ZZ. . \$101,352.48</p> <p>1B7J01865 . 192X.09.PG61.P092S450.512.PGA41.</p>	24.00	MO	67,244.42	1,613,866.08

SCHEDULE Continued

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009	.CA0306ZZ. . \$10,525.92 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price (New Line Item) Option 1: O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA. Period of Performance: 10/01/2009 to 09/30/2011 Accounting and Appropriation Data: 1B7J01865. .192X.09.PG61.P092S450.512.PGA41. .CA0083ZZ. . \$74,740.32 1B7J01865. .192X.09.PG61.P092S450.512.PGA42. .CA0083ZZ. . \$161,958.48 1B7J01865. .192X.09.PG61.P092S450.512.PGA43. .CA0083ZZ. . \$41,527.92 1B7J01865. .192X.09.PG61.P092S450.512.PGA45. .CA0083ZZ. . \$37,374.48 1B7J01865. .192X.09.PG61.P092S450.512.PGA46. .CA0083ZZ. . \$24,916.80 1B7J01865. .192X.09.PG61.P092S450.512.PGA47. .CA0083ZZ. . \$96,707.04 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 (New Line Item) Option 1: O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA. Period of performance: 10/01/2009 to 09/30/2011. Accounting and Appropriation Data: 1B7J01865. .192X.09.PG61.P092S450.512.PGA41. .CA0199MM. . \$145,688.88 1B7J01865. .192X.09.PG61.P092S450.512.PGA42. .CA0199MM. . \$213,677.04 1B7J01865. .192X.09.PG61.P092S450.512.PGA43. .CA0199MM. . \$135,973.20 1B7J01865. .192X.09.PG61.P092S450.512.PGA45. .CA0199MM. . \$106,838.40 1B7J01865. .192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$369,078.48	24.00	MO	18,217.71	437,225.04
0010	(New Line Item) Option 1: O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA. Period of performance: 10/01/2009 to 09/30/2011. Accounting and Appropriation Data: 1B7J01865. .192X.09.PG61.P092S450.512.PGA41. .CA0199MM. . \$145,688.88 1B7J01865. .192X.09.PG61.P092S450.512.PGA42. .CA0199MM. . \$213,677.04 1B7J01865. .192X.09.PG61.P092S450.512.PGA43. .CA0199MM. . \$135,973.20 1B7J01865. .192X.09.PG61.P092S450.512.PGA45. .CA0199MM. . \$106,838.40 1B7J01865. .192X.09.PG61.P092S450.512.PGA47. .CA0199MM. . \$369,078.48	24.00	MO	42,664.30	1,023,943.20

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0011	<p>1B7J01865. .192X.09.PG61.P092S450.512.PGA46. CA0199MM. . \$52,687.20 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price (New Line Item) Option 1: O&M Services at John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA. Period of performance: 10/30/2009 to 09/30/2011. Accounting and Appropriation Data: 1B7J01865. .192X.09.PG61.P092S450.512.PGA41. CA0152ZZ. . \$90,292.80 1B7J01865. .192X.09.PG61.P092S450.512.PGA42. CA0152ZZ. . \$260,845.20 1B7J01865. .192X.09.PG61.P092S450.512.PGA43. CA0152ZZ. . \$100,324.80 1B7J01865. .192X.09.PG61.P092S450.512.PGA45. CA0152ZZ. . \$170,552.64 1B7J01865. .192X.09.PG61.P092S450.512.PGA47. CA0152ZZ. . \$381,232.56 1B7J01865. .192X.09.PG61.P092S450.512.PGA46. CA0152ZZ. . \$54,882.48 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price</p>	24.00	MO	44,088.77	1,058,130.48

45,493.09
363.944.75

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3			
2. AMENDMENT/MODIFICATION NO. PS09		3. EFFECTIVE DATE JAN 12, 2010		4. REQUISITION/PURCHASE REQ. NO. 9P3PSFN-10-0033		5. PROJECT NO. (if applicable)		
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102 Krishna M. Tindall M1L 415-522-3355				7. ADMINISTERED BY (if other than item 6) See Block 6			CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 14211 E 4TH AVE STE 215 AURORA CO 800118722				(b)(4)		(X) 9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133		
						10B. DATED (SEE ITEM 13) SEP 28, 2007		
CODE (b)(4)		FACILITY CODE						

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: \$68,679.87
Modification Obligated Amount: \$68,679.87

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 11.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43, Fair Labor Standards Act
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UOF section headings, including solicitation/contract subject matter where feasible.)

PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO, CA.

SEE ATTACHED PAGE FOR DESCRIPTION OF MODIFICATION.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) GARY A. BROSS President/COO		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shari A. Humphrey, Contract Specialist	
(b)(6)		(b)(6)	
16C. DATE SIGNED 1/29/10		16C. DATE SIGNED 1/29/2010	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0007AA	<p>(New Line Item)</p> <p>CBA WAGE INCREASE FOR OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS BUILDINGS IN MODESTO AND SACRAMENTO, CA. One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA.</p> <p>Period of Performance: 10/1/2009 through 1/31/2010</p> <p>One time lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the Modesto Federal Building, 12 and "I" Streets, Modesto, CA.</p> <p>Accounting and Appropriation Data: 1B7J0186.2010.192X.09.BA61.P092S450.512.PGA47. .CA0053ZZ. . \$856.00</p>	4.00	MO	<p>7594.88</p> <p>232.96</p>	931.84
0007AB	<p>(New Line Item)</p> <p>Provide funding to cover CBA wage increases for Operations and Maintenance Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA.</p> <p>Period of Performance: 2/1/2010 through 9/30/2010</p> <p>Accounting and Appropriation Data: 1B7J0186.2010.192X.09.BA61.P092S450.512.PGA47. .CA0053ZZ. . \$1,939.76</p>	8.00	MO	<p>7,827.84</p> <p>232.96</p>	<p>62,622.72</p> <p>1,863.71</p> <p>(+ 56,439.01)</p>
0008AA	<p>(New Line Item)</p> <p>One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the U.S. Courthouse, 501 "I" Street, Sacramento, CA.</p> <p>Period of Performance: 10/1/2009 through 1/31/2010</p> <p>Accounting and Appropriation Data: . .192X.09.BA61.P092S450.512.PGA47. .CA0306ZZ. . \$8,493.20</p>	4.00	MO	<p>67,244.42</p> <p>69,387.67</p> <p>2,143.25</p>	8,573.00
0008AB	<p>(New Line Item)</p> <p>Provide funding to cover CBA wage increases for Operations and Maintenance Services at the U.S. Courthouse, 501 "I" Street, Sacramento, CA.</p> <p>Period of Performance: 2/1/2010 through 9/30/2010</p> <p>Accounting and Appropriation Data: . .192X.09.BA61.P092S450.512.PGA47. .CA0306ZZ. . \$17,226.40</p>	8.00	MO	<p>69,387.67</p> <p>2,143.25</p>	17,146.00
0009AA	<p>(New Line Item)</p> <p>One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA.</p> <p>Period of Performance: 10/1/2009 - 1/31/2010</p> <p>Accounting and Appropriation Data: . .192X.09.BA61.P092S450.512.PGA47. .CA0083ZZ. . \$2,189.20</p>	4.00	MO	<p>18,217.71</p> <p>18,784.97</p> <p>567.26</p>	2,269.04
0009AB	<p>(New Line Item)</p> <p>Provide funding to cover CBA wage increases for Operations and Maintenance Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA.</p> <p>Period of Performance: 2/1/2010 - 9/30/2010</p> <p>Accounting and Appropriation Data:</p>	8.00	MO	<p>18,784.97</p> <p>567.26</p>	4,538.07

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0010AA	<p>..192X.09.BA61.P092S450.512.PGA47. .CA0083ZZ. . \$4,618.40</p> <p>(New Line Item)</p> <p>One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the Federal Building complex at 2800 Cottage Way, Sacramento, CA.</p> <p>Period of Performance: 10/1/2009 - 1/31/2010</p> <p>Accounting and Appropriation Data: ..192X.09.BA61.P092S450.512.PGA47. .CA0199MM. . \$5,423.12</p> <p>(New Line Item)</p> <p>Provide funding to cover CBA wage increases for Operations and Maintenance Services at the Federal Building complex at 2800 Cottage Way, Sacramento, CA.</p>	4.00	MO	<p><i>42,664.30</i></p> <p>1,375.53</p>	5,502.12
0010AB	<p>Period of Performance: 2/1/2010 - 9/30/2010</p> <p>Accounting and Appropriation Data: ..192X.09.BA61.P092S450.512.PGA47. .CA0199MM. . \$11,084.24</p> <p>(New Line Item)</p> <p>One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the John Moss Federal Building and U.S. Courthouse, 650 Capitol Mall, Sacramento, CA.</p>	8.00	MO	<p><i>44,039.83</i></p> <p>1,375.53</p>	11,004.27
0011AA	<p>Period of Performance: 10/1/2009 - 1/31/2010</p> <p>Accounting and Appropriation Data: ..192X.09.BA61.P092S450.512.PGA47. .CA0152ZZ. . \$5,537.60</p> <p>(New Line Item)</p> <p>Provide funding to cover CBA wage increases for Operations and Maintenance Services at the John Moss Federal Building and U.S. Courthouse at 650 Capitol Mall, Sacramento, CA.</p>	4.00	MO	<p><i>44,088.77</i></p> <p>45,493.09</p> <p>1,404.32</p>	5,617.28
0011AB	<p>Period of Performance: 2/1/2010 - 9/30/2010</p> <p>Accounting and Appropriation Data: ..192X.09.BA61.P092S450.512.PGA47. .CA0152ZZ. . \$11,315.20</p>	8.00	MO	<p><i>45,493.09</i></p> <p>1,404.32</p>	11,234.54

PROJECT: CONTRACT NO. GS-09P-07-KS-D-0133, OPERATION & MAINTENANCE SERVICES FOR VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO.

1. The purpose of this modification is to increase the contract price as a result of wage escalation compensation for the period October 1, 2009 through September 30, 2010 for the noted contract in Block 10A.
2. In accordance with the attached Wage Determination No. 2005-2055, Revision No. 10, dated May 26, 2009 and CBA-2007-1533, Revision No. 1, dated November 26, 2008, the following reflects the negotiated amount for the wage escalation for the periods indicated below:

Total Negotiated Annual Amount\$68,679.87

Calculations:

Modesto: October 1, 2009 thru September 30, 2010

\$2795.56/annual divided by 12 months = \$232.96/mo
\$232.96mo x 4 months (Oct 2009 thru Jan 2010)= \$931.84 – **Lump Sum**
\$232.96/mo x 8 months (Feb 2010 thru Sep 2010) = \$1863.71 – **billed monthly @ \$232.96**

Sacramento: October 1, 2009 thru September 30, 2010

\$65,884.31/annual divided by 12 months = \$5,490.35/mo
\$5,490.35 x 4 months (Oct 2009 thru Jan 2010) = \$21,961.44 – **Lump Sum**
\$5,490.35 /mo x 8 months (Feb 2010 thru Sep 2010) = \$43,922.88 – **billed monthly @ \$5,490.35**

- mod
4. The total monthly price is increased by \$5,723.32 from \$179,810.08 to \$185,533.40.
 5. The total contract amount is increased by **\$68,679.87** from \$8,605,136.10 to a new contract amount of \$8,673,815.97.
- 2561.66

6. Wage Determination No. 2005-2055, Revision No. 10, dated May 26, 2009 and CBA-2007-1533, Revision No. 1, dated November 26, 2008 are hereby incorporated into this contract for the performance period October 1, 2009 thru September 30, 2010. The following reflect the new hourly rates:

(b)(4)



7. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving to the proposal for wage escalation for the period October 1, 2009 through September 30, 2010.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 7	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS11</div>		3. EFFECTIVE DATE <div style="text-align: center;">AUG 08, 2011</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">9P3PSFN-11-0044</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102				7. ADMINISTERED BY (if other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5520 TECH CENTER DRIVE COLORADO SPRINGS CO 809192331 <div style="text-align: center;">(b)(4)</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133	
						10B. DATED (SEE ITEM 13) SEP 28, 2007	
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule						Modification Amount: \$69,144.31 Modification Obligated Amount: \$69,144.31	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 Fair Labor Standards Act						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Pamela Riggs Contracts Specialist</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Collins, Contracting Officer 415-522-3234 john.collins@gsa.gov			
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED <i>23 Aug 2011</i>		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED <i>8/23/2011</i>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Supplementary Page

Description of Modification/Amendment:

Purpose of this modification is to issue a wage adjustment for the Contract GS09P07KSD0133.

Description of Modification/Amendment:

Purpose of this modification is to issue a wage adjustment for the Contract GS09P07KSD0133.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0007AC	<p>(New Line Item)</p> <p>Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building at 12th and "I" Street, Modesto, CA (CA0053ZZ).</p> <p>(CA0053ZZ)</p> <p>Period of Performance: 10/01/10 - 07/31/11</p> <p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092S450.K08.PGA41..CA0053ZZ.. \$238.28</p> <p>..192X.09.PG61.P092S450.K08.PGA42..CA0053ZZ.. \$1,161.59</p> <p>..192X.09.PG61.P092S450.K08.PGA43..CA0053ZZ.. \$29.79</p> <p>..192X.09.PG61.P092S450.K08.PGA45..CA0053ZZ.. \$774.39</p> <p>..192X.09.PG61.P092S450.K08.PGA46..CA0053ZZ.. \$476.53</p> <p>..192X.09.PG61.P092S450.K08.PGA47..CA0053ZZ.. \$297.84</p> <p>DELIVERY DATE: 09/30/2011</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708</p>	10.00	MO	248.20	2,482.02
0007BC	<p>(New Line Item)</p> <p>Provide monthly payments for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building at 12th and "I" Street, Modesto, CA (CA0053ZZ).</p> <p>Period of Performance: 08/01/11 - 09/30/11</p> <p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092S450.K08.PGA41..CA0053ZZ.. \$39.71</p> <p>..192X.09.PG61.P092S450.K08.PGA42..CA0053ZZ.. \$193.60</p> <p>..192X.09.PG61.P092S450.K08.PGA43..CA0053ZZ.. \$4.97</p> <p>..192X.09.PG61.P092S450.K08.PGA45..CA0053ZZ.. \$129.06</p> <p>..192X.09.PG61.P092S450.K08.PGA46..CA0053ZZ.. \$79.42</p> <p>..192X.09.PG61.P092S450.K08.PGA47..CA0053ZZ.. \$49.64</p> <p>DELIVERY DATE: 09/30/2011</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708</p>	2.00	MO	248.20	496.41
0008AC	<p>(New Line Item)</p> <p>Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Robert D. Matsui Federal Building and U.S. Courthouse at 501 "I" Street, Sacramento, CA.</p> <p>Period of Performance: 010/01/10 - 07/31/11</p>	10.00	MO	2,258.90	22,589.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092S450.K08.PGA41..CA0306ZZ..</p> <p>\$165.06</p> <p>..192X.09.PG61.P092S450.K08.PGA42..CA0306ZZ..</p> <p>\$660.23</p> <p>..192X.09.PG61.P092S450.K08.PGA43..CA0306ZZ..</p> <p>\$17,566.60</p> <p>..192X.09.PG61.P092S450.K08.PGA45..CA0306ZZ..</p> <p>\$471.59</p> <p>..192X.09.PG61.P092S450.K08.PGA46..CA0306ZZ..</p> <p>\$3,536.89</p> <p>..192X.09.PG61.P092S450.K08.PGA47..CA0306ZZ..</p> <p>\$188.64</p> <p>DELIVERY DATE: 09/30/2011</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE</p> <p>650 CAPITOL MALL, ROOM 8-100, 9PFN</p> <p>SACRAMENTO CA 95814-4708</p> <p>(New Line Item)</p> <p>Provide a monthly payments for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Robert D. Matsui Federal Building and U.S. Courthouse at 501 "I" Street, Sacramento,CA (CA0306ZZ).</p>				
0008BC	<p>Period of Performance: 08/01/11 - 09/30/11</p> <p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092S450.K08.PGA41..CA0306ZZ..</p> <p>\$33.01</p> <p>..192X.09.PG61.P092S450.K08.PGA42..CA0306ZZ..</p> <p>\$132.05</p> <p>..192X.09.PG61.P092S450.K08.PGA43..CA0306ZZ..</p> <p>\$3,515.32</p> <p>..192X.09.PG61.P092S450.K08.PGA45..CA0306ZZ..</p> <p>\$94.32</p> <p>..192X.09.PG61.P092S450.K08.PGA46..CA0306ZZ..</p> <p>\$707.38</p> <p>..192X.09.PG61.P092S450.K08.PGA47..CA0306ZZ..</p> <p>\$37.73</p> <p>DELIVERY DATE: 09/30/2011</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE</p> <p>650 CAPITOL MALL, ROOM 8-100, 9PFN</p> <p>SACRAMENTO CA 95814-4708</p> <p>(New Line Item)</p> <p>Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building and U.S. Post Office at 801 "I" Street, Sacramento,CA (CA0083ZZ).</p>	2.00	MO	2,258.90	4,517.80
0009AC	<p>CA0083ZZ</p> <p>Period of Performance: 10/01/10 - 07/31/11</p> <p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092S450.K08.PGA41..CA0083ZZ..</p> <p>\$497.65</p> <p>..192X.09.PG61.P092S450.K08.PGA42..CA0083ZZ..</p> <p>\$1,078.25</p> <p>..192X.09.PG61.P092S450.K08.PGA43..CA0083ZZ..</p>	10.00	MO	276.47	2,764.73

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009BC	<p>\$276.47 . .192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$248.82 . .192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$165.88 . .192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$497.65 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 (New Line Item) Provide a monthly payment for Operations and Maintenance Services at the U.S. Post Office and Federal Building at 801 "I" Street, Sacramento, CA (CA0083ZZ).</p>	2.00	MO	276.47	552.95
	<p>Period of Performance: 08/01/2011 - 09/30/2011 Accounting and Appropriation Data: . .192X.09.PG61.P092S450.K08.PGA41. .CA0083ZZ. . \$99.53 . .192X.09.PG61.P092S450.K08.PGA42. .CA0083ZZ. . \$215.65 . .192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$55.30 . .192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$49.77 . .192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$33.18 . .192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$99.53 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 (New Line Item) Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building complex 2800 Cottage Way, Sacramento,CA (CA0199MM).</p>				
0010AC	<p>Period of Performance: 10/01/10 - 07/31/11 Accounting and Appropriation Data: . .192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$2,233.83 . .192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$3,276.28 . .192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$1,638.14 . .192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$2,084.91 . .192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$3,524.48 . .192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$2,134.54 DELIVERY DATE: 09/30/2011</p>	10.00	MO	1,489.22	14,892.16

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0010BC	<p>SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708</p> <p>(New Line Item)</p> <p>Provide monthly payments for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building complex 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>Period of Performance: 08/01/11 - 09/30/11</p> <p>Accounting and Appropriation Data: . .192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$446.77 . .192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$655.26 . .192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$327.63 . .192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$416.98 . .192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$704.90 . .192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$426.91 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 (New Line Item) Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the John E. Moss Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p>	2.00	MO	1,489.22	2,978.44
0011AC	<p>Period of Performance: 10/01/2010 - 08/31/2011</p> <p>Accounting and Appropriation Data: . .192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$1,325.40 . .192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$3,797.63 . .192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$1,459.44 . .192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$2,487.00 . .192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$744.60 . .192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$5,078.24 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 (New Line Item) Provide a monthly payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at</p>	10.00	MO	1,489.23	14,892.34

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0011BC	<p>the John E. Moss Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p> <p>Period of Performance: 08/01/2011 - 09/30/2011</p> <p>Accounting and Appropriation Data: ..192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$265.08 ..192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$759.53 ..192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$291.89 ..192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$497.40 ..192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$148.92 ..192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$1,015.65 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708</p>	2.00	MO	1,489.23	2,978.46

PROJECT: Contract No. GS-09P-07-KS-D-0133, Operation & Maintenance services for various Federal Buildings located in Modesto and Sacramento.

The purpose of this modification is to incorporate the wage and fringe benefits increase for the period October 1, 2010 through September 30, 2011.

1. The attached Wage Determination No. 2005-2055, Revision No. 12, dated September 02, 2010 and CBA-2007-1533, Revision No. 3, dated is incorporated into the contract and is applicable for the period set forth within.
2. The contractor is due a Lump Sum payment of \$57,620.28 for the period of October 1, 2010 through July 31, 2011. 288 1/2
3. The monthly price is increased to \$5,762.03 = 2881.07
4. The new monthly payment is increased from \$185,533.40 to \$191,295.43 182,167.74 - 185,533.40 = 3,366.34
5. The annual price is increased to \$2,295,545.14
6. As result of this modification, the total contract amount is increased by \$69,144.31 from \$8,673,815.97 to a new contract amount of \$8,742,960.28 288 1/2
7. All other terms and conditions remains unchanged and in full force and effect.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments. The Contractor hereby releases the Government from all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving to the proposal for wage escalation for the period October 1, 2010 through September 30, 2011.